

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R4-04-10110	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 31	
			10B. DATED (SEE ITEM 11) 03/01/04	
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification adds incremental funding in the amount of \$166,063.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED MAR 9 1 2004

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Superfund Analytical Support

Contract: 68-W-01-009, Task Order: 0031, Mod: 0001

Summary Information

Title: Superfund Analytical Support
Period of Performance: From: 03/01/04
To: 02/28/05
Award Date: 03/01/04
Total Funding: \$400,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - B4S016	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$200,000.00
FY2004 - B4S030	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$200,000.00

Redacted
Exemption 4, CBI

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: LARRY D. LARUE
COLLEGE STATION RD
ATHENS, GA 30613

Date Role Ended: 09/30/03

Mail Code:
Phone Number: 706-355-8512
Fax Number:
E-Mail Address: larue.larry@epamail.epa.gov

The following item(s) have been added:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8552
Fax Number:
E-Mail Address:

Superfund Analytical Support

Contract: 68-W-01-009, Task Order: 0031, Mod: 0001

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DANIEL N. ADAMS
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8819
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: CHARLES G. APPLEBY
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8555
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ALAN G. AUWARTER
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8704
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: PAMELA B. BETTS
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8818
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DEBORAH A. COLQUITT
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8804
Fax Number:
E-Mail Address:

Superfund Analytical Support

Contract: 68-W-01-009, Task Order: 0031, Mod: 0001

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: SAMUEL L. DUTTON
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8823
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ROBERTA HOWES
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8813
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: LINDA P. KIDD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8731
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: EDWARD E. MESSER
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8556
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DENNIS G. REVELL
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8807
Fax Number:
E-Mail Address:

Superfund Analytical Support

Contract: 68-W-01-009, Task Order: 0031, Mod: 0001

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: TERRI G. WHITE
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8817
Fax Number:
E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: JANICE L. SPADY
61 FORSYTH STREET, SW
ATLANTA, GA 30303--310

Mail Code:
Phone Number: 404-562-8382
Fax Number: 404-562-8370
E-Mail Address:

The following item(s) have been deleted:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8731
Fax Number:
E-Mail Address:

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER MAR 1 2004		2. CONTRACT NO. (If any) 68-W-01-009		6. SHIP TO:			
3. ORDER NO. 0031		4. REQUISITION/REFERENCE NO. PR-R4-04-10077		a. NAME OF CONSIGNEE MICHAEL H. BIRCH, TOPO			
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region IV				b. STREET ADDRESS COLLEGE STATION RD			
7. TO:				c. CITY ATHENS		d. STATE GA	e. ZIP CODE 30613
a. NAME OF CONTRACTOR INTEGRATED LABORATORY SYSTEM				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS P.O. BOX 13501				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Research Triangle Park		e. STATE NC		f. ZIP CODE 27709		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.	
9. APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED							
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS N/A	
13. PLACE OF							
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	See Attached						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:				17(h). TOT. (Cont. pages) 17(i). GRAND TOTAL	
		a. NAME Environmental Protection Agency					
		b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)					
		c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711	\$1,401,692.00	
22. UNITED STATES OF AMERICA BY (Signature) <div style="text-align: center;"></div>				23. NAME (Typed) CHARLES K. HAYES TITLE: CONTRACTING/ORDERING OFFICER			

Superfund Analytical Support

Contract: 68-W-01-009, Task Order: 0031

Lead PR Number: PR-R4-04-10077

Summary Information

Title: Superfund Analytical Support
Period of Performance: From: 03/01/04
To: 02/28/05
Award Date:
Total Funding: \$400,000.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	B4S016	04	T	72BS	302DD2C	HQ00LA00		2505	\$200,000.00	C
Base	B4S030	04	T	72BS	302DD2C	HQ00LA00		2505	\$200,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - B4S016	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$200,000.00
FY2004 - B4S030	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$200,000.00

Redacted
Exemption 4, CBI

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613
Phone Number: 706-355-8731

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613
Phone Number: 706-355-8731

Attachments

Attachment Name

Statement of Work (SOW)
Hours

Subcontractor Consent

Name	Amount
MANTECH ENVIR. RESEARCH CORPORATION	\$310,524.00

Task Order Totals

Category	POP	Amount
Estimated Cost	Base Pd.	[REDACTED]
Fixed Fee	Base Pd.	[REDACTED]

Redacted
Exemption 4, CBI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO.
INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 6C-W-01-009 TO# 30 10B. DATED (SEE ITEM 13) 01/17/04
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued to add two additional alternate Task Order Project Officer's (TOPO's).

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	CHARLES K. HAYES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	MAR 3 7 2004

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Non-PM2.5 Performance Evaluation Program--Field Support Services

Contract: 68-W-01-009, Task Order: 0030, Mod: 0002

Summary Information

- Title: Non-PM2.5 Performance Evaluation Program--Field Support Services
- Period of Performance: From: 01/17/04 To: 02/28/05
- Award Date: 01/17/04
- Total Funding: \$35,253.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - DC4051	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$5,000.00
FY2004 - DC4180	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$30,253.00

Redacted
Exemption 4, CBI

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: LARRY D. LARUE
COLLEGE STATION RD
ATHENS, GA 30613

Date Role Ended: 09/30/03

Mail Code:
Phone Number: 706-355-8512
Fax Number:
E-Mail Address: larue.larry@epamail.epa.gov

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DANNY J. FRANCE
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8738
Fax Number:
E-Mail Address:

Non-PM2.5 Performance Evaluation Program-Field Support Services

Contract: 68-W-01-009, Task Order: 0030, Mod: 0002

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: GREGORY W. NOAH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8635
Fax Number:
E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: JANICE L. SPADY
61 FORSYTH STREET, SW
ATLANTA, GA 30303--310

Mail Code:
Phone Number: 404-562-8382
Fax Number: 404-562-8370
E-Mail Address: Janicespady@epa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/17/04	4. REQUISITION/PURCHASE REQ. NO. PR-R4-04-10075		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 30
		10B. DATED (SEE ITEM 13) 01/17/04
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification adds incremental funding in the amount of \$30,253.00.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles K. Hayes</i> (Signature of Contracting Officer)	16C. DATE SIGNED FEB 17 2004

Non-PM2.5 Performance Evaluation Program--Field Support Services

Contract: 68-W-01-009, Task Order: 0030, Mod: 0001

Lead PR Number: PR-R4-04-10075

Summary Information

Title: Non-PM2.5 Performance Evaluation Program--Field Support Services
Period of Performance: From: 01/17/04 To: 02/28/05
Award Date: 01/17/04
Total Funding: \$35,253.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	DC4180	04	C	53D3	101A59B	00000000		2505	\$30,253.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - DC4051	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$5,000.00
FY2004 - DC4180	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$30,253.00

Redacted
Exemption 4, CBI


[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document Hours was modified.

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER FEB 3 2004		2. CONTRACT NO. (If any) 68-W-01-009		6. SHIP TO:			
3. ORDER NO. 0030		4. REQUISITION/REFERENCE NO. PR-R4-04-10065		a. NAME OF CONSIGNEE MICHAEL H. BIRCH, TOPO			
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region IV				b. STREET ADDRESS COLLEGE STATION RD			
7. TO:				c. CITY ATHENS	d. STATE GA	e. ZIP CODE 30613	
a. NAME OF CONTRACTOR INTEGRATED LABORATORY SYSTEM				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS P.O. BOX 13501				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Research Triangle Park		e. STATE NC	f. ZIP CODE 27709	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.			
9. APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED							
12. F.O.B. POINT Same as Block 6			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
13. PLACE OF					16. DISCOUNT TERMS N/A		
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Attached						
18. SHIPPING POINT			19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:							
a. NAME Environmental Protection Agency							17(h). TOT. (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)							
c. CITY Research Triangle Park			d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) CHARLES K. HAYES		TITLE: CONTRACTING/ORDERING OFFICER		17(i). GRAND TOTAL \$35,253.00

Non-PM2.5 Performance Evaluation Program--Field Support Services

Contract: 68-W-01-009, Task Order: 0030

Lead PR Number: PR-R4-04-10065

Summary Information

Title: Non-PM2.5 Performance Evaluation Program--Field Support Services
Period of Performance: From: 01/17/04 To: 02/28/05
Award Date:
Total Funding: \$5,000.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	DC4051	04	C	53D3	101A59B	00000000		2505	\$5,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - DC4051	Estimated Cost	
	Fixed Fee	
	Total:	\$5,000.00

Redacted
Exemption 4, CBI

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8552
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: LINDA P. KIDD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8731
Fax Number:
E-Mail Address:

Attachments

Attachment Name

Statement of Work
Hours

Subcontractor Consent

Name	Type	Amount
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$10,071.00

Task Order Totals

Category	POP	Amount
Estimated Cost	Base Pd.	
Fixed Fee	Base Pd.	

Redacted
Exemption 4, CBI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R4-04-10093	5. PROJECT NO. (# applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 29
		10B. DATED (SEE ITEM 13) 01/17/04
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Incremental funding in the amount of \$218,234.00 is hereby added to the subject task order.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles K. Hayes</i> (Signature of Contracting Officer)	16C. DATE SIGNED MAR 17 2004

PM 2.5 FRM Performance Evaluation Program Field/Laboratory Support Services

Contract: 68-W-01-009, Task Order: 0029, Mod: 0002

Lead PR Number: PR-R4-04-10093

Summary Information

Title: PM 2.5 FRM Performance Evaluation Program
Field/Laboratory Support Services
Period of Performance: From: 01/17/04
To: 02/28/05
Award Date: 01/17/04
Total Funding: \$258,234.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P /
Base	PM4035	04	E1	53P2	101A04EPM	00000000		4183	\$218,234.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - PM4008	Estimated Cost	
	Fixed Fee	
	Total:	\$40,000.00
FY2004 - PM4035	Estimated Cost	
	Fixed Fee	
	Total:	\$218,234.00

Redacted
Exemption 4, CBI

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document Hours was modified.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 29
		10B. DATED (SEE ITEM 11) 01/17/04
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued to add one additional alternate Task Order Project Officer's (TOPO's).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR <hr/> (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED MAR 18 2004

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

PM 2.5 FRM Performance Evaluation Program Field/Laboratory Support Services

Contract: 68-W-01-009, Task Order: 0029, Mod: 0001

Summary Information

Title: PM 2.5 FRM Performance Evaluation Program
Field/Laboratory Support Services
Period of Performance: From: 01/17/04
To: 02/28/05
Award Date: 01/17/04
Total Funding: \$40,000.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - PM4008	Estimated Cost	
	Fixed Fee	
	Total:	\$40,000.00

Redacted
Exemption 4, CBI

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: LARRY D. LARUE
COLLEGE STATION RD
ATHENS, GA 30613

Date Role Ended: 09/30/03

Mail Code:
Phone Number: 706-355-8512
Fax Number:
E-Mail Address: larue.larry@epamail.epa.gov

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: GREGORY W. NOAH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8635
Fax Number:
E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: JANICE L. SPADY

PM 2.5 FRM Performance Evaluation Program Field/Laboratory Support Services

Contract: 68-W-01-009, Task Order: 0029, Mod: 0001

61 FORSYTH STREET, SW
ATLANTA, GA 30303--310

Mail Code:

Phone Number: 404-562-8382

Fax Number: 404-562-8370

E-Mail Address: Janicespady@epa.gov

PM 2.5 FRM Performance Evaluation Program Field/Laboratory Support Services

Contract: 68-W-01-009, Task Order: 0029

Lead PR Number: PR-R4-04-10064

Summary Information

Title: PM 2.5 FRM Performance Evaluation Program
Field/Laboratory Support Services
Period of Performance: From: 01/17/04
To: 02/28/05
Award Date:
Total Funding: \$40,000.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr. #	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	PM4008	04	E1C	53P7	101A04EPM	00000000		4183	\$40,000.00	C

Funding Breakout

Acct. Info	Funding Category	Amount
FY2004 - PM4008	Estimated Cost	[REDACTED]
	Fixed Fee	[REDACTED]
	Total:	\$40,000.00

Redacted
Exemption 4, CBI

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8552
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: LINDA P. KIDD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8731
Fax Number:
E-Mail Address:

Attachments

Attachment Name

Statement of Work
Hours

Subcontractor Consent

Name	Type	Amount
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$135,518.00

Task Order Totals

Category	POP	Amount
Estimated Cost	Base Pd.	[REDACTED]
Fixed Fee	Base Pd.	[REDACTED]

Redacted
Exemption 4, CBI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 66-W-01-009 TO# 28
			10B. DATED (SEE ITEM 13) 11/10/03
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

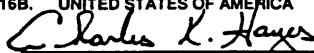
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued to add one additional alternate Task Order Project Officer's (TOPO's).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED MAR 17 2004

ORD Extraction Analytical Support

Contract: 68-W-01-009, Task Order: 0028, Mod: 0002

Summary Information

Title: ORD Extraction Analytical Support
Period of Performance: From: 11/10/03
To: 01/31/05
Award Date: 11/10/03
Total Funding: \$31,213.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - 13RM14	Estimated Cost	
	Fixed Fee	
	Total:	\$31,213.00

Redacted
Exemption 4, CBI

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: JANICE L. SPADY
61 FORSYTH STREET, SW
ATLANTA, GA 30303--310

Mail Code:
Phone Number: 404-562-8382
Fax Number: 404-562-8370
E-Mail Address:

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DANNY J. FRANCE
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number:
Fax Number:
E-Mail Address:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709			(✓)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 28
				10B. DATED (SEE ITEM 13) 11/10/03
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued to add two additional alternate Task Order Project Officer's (TOPO's).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles K. Hayes</i> (Signature of Contracting Officer)	16C. DATE SIGNED JAN 20 2004

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

ORD Extraction Analytical Support

Contract: 68-W-01-009, Task Order: 0028, Mod: 0001

Summary Information

Title: ORD Extraction Analytical Support
Period of Performance: From: 11/10/03
To: 01/31/05
Award Date: 11/10/03
Total Funding: \$31,213.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - 13RM14	Estimated Cost	
	Fixed Fee	
	Total:	\$31,213.00

Redacted
Exemption 4, CBI

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: CHARLES G. APPLEBY
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8555
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

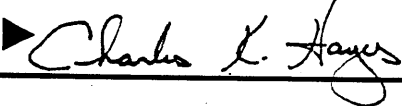
U.S. E.P.A.
Attn: PAMELA B. BETTS
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8818
Fax Number:
E-Mail Address:

ORDER FOR SUPPLIES OR SERVICES		PAGE OF PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.		

1. DATE OF ORDER NOV 1 9 2003		2. CONTRACT NO. (If any) 68-W-01-009		6. SHIP TO:	
3. ORDER NO. 0028		4. REQUISITION/REFERENCE NO. PR-R4-04-10024		a. NAME OF CONSIGNEE MICHAEL H. BIRCH, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region IV		b. STREET ADDRESS COLLEGE STATION RD		c. CITY ATHENS	
7. TO:		d. STATE GA		e. ZIP CODE 30613	
a. NAME OF CONTRACTOR INTEGRATED LABORATORY SYSTEM		f. SHIP VIA		8. TYPE OF ORDER	
b. COMPANY NAME		[] a. PURCHASE REFERENCE YOUR:		[X] b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS P.O. BOX 13501		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated			
d. CITY Research Triangle Park		e. STATE NC		f. ZIP CODE 27709	
9. ACCOUNTING AND APPROPRIATION DATA See Attached		10. REQUISITIONING OFFICE Same as Block 6			

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED					
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6			

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Attached					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME Environmental Protection Agency						17(h). TOT. (Cont. pages)
b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)						
c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711	\$31,213.00		17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) CHARLES K. HAYES		TITLE: CONTRACTING/ORDERING OFFICER		

ORD Extraction Analytical Support

Contract: 68-W-01-009, Task Order: 0028

Lead PR Number: PR-R4-04-10024

Summary Information

Title: ORD Extraction Analytical Support
Period of Performance: From: 11/10/03
To: 01/31/05
Award Date:
Total Funding: \$31,213.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	13RM14	03	C	261A0NN	ZZZRDF	00000000		2532	\$31,213.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - 13RM14	Estimated Cost	
	Fixed Fee	
	Total:	\$31,213.00

Redacted
Exemption 4, CBI

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8552

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: LINDA P. KIDD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8731

Attachments

Attachment Name

Statement of Work
Hours

Subcontractor Consent

Name	Type	Amount
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$14,603.00

Task Order Totals

Category	POP	Amount
Estimated Cost	Base Pd.	
Fixed Fee	Base Pd.	

Redacted
Exemption 4, CBI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R4-04-10109	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 27 10B. DATED (SEE ITEM 13) 09/29/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification adds incremental funding in the amount of \$ 233,937.00.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED MAR 31 2004

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027, Mod: 0004

Lead PR Number: PR-R4-04-10109

Summary Information

Title: Superfund Data Review and QA Support
Period of Performance: From: 09/29/03
To: 09/30/04
Award Date: 09/29/03
Total Funding: \$916,382.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	B4S045	04	T	72BS	302DD2C	HQ00LA00		2505	\$233,937.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - F0R191	Estimated Cost	
	Fixed Fee	
Total:		\$207,445.00
FY2003 - F0R213	Estimated Cost	
	Fixed Fee	
Total:		\$400,000.00
FY2004 - B4S006	Estimated Cost	
	Fixed Fee	
Total:		\$75,000.00
FY2004 - B4S045	Estimated Cost	
	Fixed Fee	
Total:		\$233,937.00

Redacted
Exemption 4, CBI

Redacted
Exemption 4, CBI

Redacted
Exemption 4, CBI

Redacted
Exemption 4, CBI

[M] - Modified
[A] - Added

Attachments

The following item(s) have been added:

Attachment Name

Hours - Fully Funded

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 17)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 08-W-01-009 TO# 21
		10B. DATED (SEE ITEM 17) 09/29/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued to add five additional alternate Task Order Project Officer's (TOPO's).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED MAR 17 2004

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027, Mod: 0003

Summary Information

Title: Superfund Data Review and QA Support
Period of Performance: From: 09/29/03
To: 09/30/04
Award Date: 09/29/03
Total Funding: \$682,445.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - F0R191	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$207,445.00
FY2003 - F0R213	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$400,000.00
FY2004 - B4S006	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$75,000.00

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DEBORAH A. COLQUITT
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 7-06-355-8804
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DENISE L. GODDARD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8568
Fax Number:
E-Mail Address:

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027, Mod: 0003

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: EDWARD E. MESSER
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8556
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: SHARON R. THOMS
61 FORSYTH STREET, SW
ATLANTA, GA 30303--310

Mail Code:
Phone Number: 404-562-8666
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: TERRI G. WHITE
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8817
Fax Number:
E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: JANICE L. SPADY
61 FORSYTH STREET, SW
ATLANTA, GA 30303--310

Mail Code:
Phone Number: 404-562-8382
Fax Number: 404-562-8370
E-Mail Address: Janicespady@epa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/05/04	4. REQUISITION/PURCHASE REQ. NO. PR-R4-04-10070	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 27	
			10B. DATED (SEE ITEM 13) 09/29/03	
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

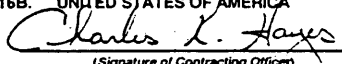
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification adds incremental funding in the amount of \$75,000.00.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED FEB 5 2004

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027, Mod: 0002

Lead PR Number: PR-R4-04-10070

Summary Information

Title: Superfund Data Review and QA Support
Period of Performance: From: 09/29/03
To: 09/30/04
Award Date: 09/29/03
Total Funding: \$682,445.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	B4S006	04	T	72BS	302DD2C	HQ00LA00		2505	\$75,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - F0R191	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$207,445.00
FY2003 - F0R213	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$400,000.00
FY2004 - B4S006	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$75,000.00

[M] - Modified
[A] - Added

Attachments

The following item(s) have been modified:

Document Hours was modified.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 27
		10B. DATED (SEE ITEM 13) 09/29/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued to add two additional alternate Task Order Project Officer's (TOPO's).

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles K. Hayes</i> (Signature of Contracting Officer)	16C. DATE SIGNED JAN 28 2004

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027, Mod: 0001

Summary Information

Title: Superfund Data Review and QA Support
Period of Performance: From: 09/29/03
To: 09/30/04
Award Date: 09/29/03
Total Funding: \$607,445.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - F0R191	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$207,445.00
FY2003 - F0R213	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$400,000.00

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

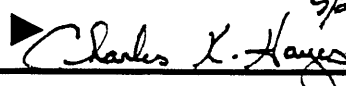
U.S. E.P.A.
Attn: CHARLES G. APPLEBY
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8555
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: PAMELA B. BETTS
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8818
Fax Number:
E-Mail Address:

ORDER FOR SUPPLIES OR SERVICES					PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
1. DATE OF ORDER SEP 29 2003		2. CONTRACT NO. (If any) 68-W-01-009		6. SHIP TO:		
3. ORDER NO. 0027		4. REQUISITION/REFERENCE NO. PR-R4-03-10252		a. NAME OF CONSIGNEE MICHAEL H. BIRCH, TOPO		
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region IV				b. STREET ADDRESS COLLEGE STATION RD		
7. TO:				c. CITY ATHENS	d. STATE GA	e. ZIP CODE 30613
a. NAME OF CONTRACTOR INTEGRATED LABORATORY SYSTEM				f. SHIP VIA		
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS P.O. BOX 13501				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.		
d. CITY Research Triangle Park		e. STATE NC	f. ZIP CODE 27709	<input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
g. ADDRESSING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED						
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS N/A
13. PLACE OF						
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6				
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Attached					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOT. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Environmental Protection Agency						
b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)						17(i). GRAND TOTAL
c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711		\$916,382.00	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) CHARLES K. HAYES TITLE: CONTRACTING/ORDERING OFFICER		

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027

Lead PR Number: PR-R4-03-10252

Summary Information

Title: Superfund Data Review and QA Support
Period of Performance: From: 10/01/03
To: 09/30/04
Award Date:
Total Funding: \$607,445.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Base	F0R191	03	T	72F	50102D	HQ00LA00		2505	\$207,445.00	C
Base	F0R213	03	TC	72F	50102D	HQ00BM00		2505	\$400,000.00	C *

* Indicates funding that has been allocated from Modification 0010 of the basic contract.

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - F0R191	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$207,445.00
FY2003 - F0R213	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$400,000.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8552
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: LINDA P. KIDD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8731
Fax Number:
E-Mail Address:

Attachments

Attachment Name

Statement of Work
Hours
Invoice Approval Authority

Subcontractor Consent

Name	Type	Amount
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$346,972.00

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027

Lead PR Number: PR-R4-03-10252

Task Order Totals

Category	POP	Amount
Estimated Cost	Base Pd.	Redacted
Fixed Fee	Base Pd.	Exemption 4, CBI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 06-WY-01-009 TO# 26
			10B. DATED (SEE ITEM 13) 09/30/03
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued to add seven additional alternate Task Order Project Officer's (TOPO's).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED MAR 17 2004

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Southeast Wadeable Stream Regional REMAP - Phase IV

Contract: 68-W-01-009, Task Order: 0026, Mod: 0003

COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8704
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: SARAH J. HALE
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8815
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ROBERTA HOWES
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8813
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: JENNY L. SCIFRES
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8812
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: JOHN W. THOMASON
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8771
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: FRANCINE VANCURON

Southeast Wadeable Stream Regional REMAP - Phase IV

Contract: 68-W-01-009, Task Order: 0026, Mod: 0003

COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8822
Fax Number:
E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A.
Attn: JANICE L. SPADY
61 FORSYTH STREET, SW
ATLANTA, GA 30303--310

Mail Code:
Phone Number: 404-562-8382
Fax Number:
E-Mail Address:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6)		CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TC# 20 10B. DATED (SEE ITEM 13) 09/30/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This action extends the period of performance of the subject task order at no additional cost to the Government through 1/31/05.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles K. Hayes</i> (Signature of Contracting Officer)	16C. DATE SIGNED MAR 5 2004

Southeast Wadeable Stream Regional REMAP - Phase IV

Contract: 68-W-01-009, Task Order: 0026, Mod: 0002

Summary Information

Title: Southeast Wadeable Stream Regional REMAP - Phase IV
Period of Performance: From: 09/30/03 To: 01/31/05
Award Date: 09/30/03
Total Funding: \$41,352.00

Funding Breakout

Acct.Info	Funding Category	Amount
-----		Redacted
FY2003 - XN1821	Estimated Cost	Exemption 4, CBI
	Fixed Fee	

	Total:	\$41,352.00

[M] - Modified
[A] - Added

TO Classification

The following changes have occurred:

The Anticipated Expiration Date has changed from 03/31/04 to 01/31/05.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NN 68-W-01-009 TO# 26
		10B. DATED (SEE ITEM 13) 09/30/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is being issued to add two additional alternate Task Order Project Officer's (TOPO's).

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles K. Hayes</i> (Signature of Contracting Officer)	16C. DATE SIGNED JAN 28 2004

Southeast Wadeable Stream Regional REMAP - Phase IV

Contract: 68-W-01-009, Task Order: 0026, Mod: 0001

Summary Information

Title: Southeast Wadeable Stream Regional REMAP - Phase IV
Period of Performance: From: 09/30/03
To: 03/31/04
Award Date: 09/30/03
Total Funding: \$41,352.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - XN1821	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
	Total:	\$41,352.00

[M] - Modified
[A] - Added

Procurement Management Roles

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

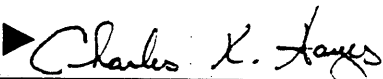
U.S. E.P.A.
Attn: CHARLES G. APPLEBY
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8555
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: PAMELA B. BETTS
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8818
Fax Number:
E-Mail Address:

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER SEP 30 2003		2. CONTRACT NO. (If any) 68-W-01-009		6. SHIP TO:			
3. ORDER NO. 0026		4. REQUISITION/REFERENCE NO. PR-R4-03-10258		a. NAME OF CONSIGNEE MICHAEL H. BIRCH, TOPO			
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region IV				b. STREET ADDRESS COLLEGE STATION RD			
7. TO:				c. CITY ATHENS		d. STATE GA	e. ZIP CODE 30613
a. NAME OF CONTRACTOR INTEGRATED LABORATORY SYSTEM				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS P.O. BOX 13501				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Research Triangle Park		e. STATE NC	f. ZIP CODE 27709	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.			
9. ASSIGNED TO APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED							
12. F.O.B. POINT Same as Block 6			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS N/A
13. PLACE OF							
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See Attached						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:						17(h). TOT. (Cont. pages)	
a. NAME Environmental Protection Agency							
b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)							
c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711			\$41,352.00	17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) CHARLES K. HAYES			
				TITLE: CONTRACTING/ORDERING OFFICER			

Southeast Wadeable Stream Regional REMAP - Phase IV

Contract: 68-W-01-009, Task Order: 0026

Lead PR Number: PR-R4-03-10258

Summary Information

Title: Southeast Wadeable Stream Regional REMAP - Phase IV
Period of Performance: From: 09/20/03 To: 03/31/04
Award Date:
Total Funding: \$41,352.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	XN1821	03	C	26XNONN	80101F	00000000		2532	\$41,352.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - XN1821	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$41,352.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8552
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: LINDA P. KIDD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8731
Fax Number:
E-Mail Address:

Attachments

Attachment Name

Statement of Work
Hours
Invoice Approval Authority

Subcontractor Consent

Name	Type	Amount
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$32,370.00

Southeast Wadeable Stream Regional REMAP - Phase IV

Contract: 68-W-01-009, Task Order: 0026

Lead PR Number: PR-R4-03-10258

Task Order Totals

Category	POP	Amount
Estimated Cost	Base Pd.	Redacted
Fixed Fee	Base Pd.	Exemption 4, CBI

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R4-03-10164	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (if other than item 6) CODE		

B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 25
		10B. DATED (SEE ITEM 13) 05/09/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification adds incremental funding in the amount of \$516.00 which fully funds the task order ceiling in the amount of \$20,516.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles K. Hayes</i> (Signature of Contracting Officer)	16C. DATE SIGNED JUL 8 2003
(Signature of person authorized to sign)			

National Study of Residues in Lake Fish - 2003

Contract: 68-W-01-009, Task Order: 0025, Mod: 0002

Lead PR Number: PR-R4-03-10164

Summary Information

Title: National Study of Residues in Lake Fish - 2003
Period of Performance: From: 05/09/03
To: 01/31/04
Award Date: 05/09/03
Total Funding: \$20,516.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P / C
Base	CE2013	02	B	28E	20105B	00000000		2505	\$516.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - CE2013	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$516.00
FY2003 - CE3028	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$15,000.00
FY2003 - CE3064	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$5,000.00

[M] - Modified
[A] - Added

Attachments

The following item(s) have been modified:

Document Level of Effort - Hours was modified.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R4-03-10138	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 25
		10B. DATED (SEE ITEM 13) 05/09/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	FAR 43.202
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

In accordance with the contractor's proposal for two additional lake studies, this modification increases the Task Order ceiling by \$7,681 for a new total of \$20,516; increases hours by 147 for a new total of 410 LOE hours and adds \$5,000 of additional funding.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles K. Hayes</i> (Signature of Contracting Officer)	16C. DATE SIGNED JUN 11 2003
(Signature of person authorized to sign)			

National Study of Residues in Lake Fish - 2003

Contract: 68-W-01-009, Task Order: 0025, Mod: 0001

Lead PR Number: PR-R4-03-10138

Summary Information

Title: National Study of Residues in Lake Fish - 2003
Period of Performance: From: 05/09/03
To: 01/31/04
Award Date: 05/09/03
Total Funding: \$20,000.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P /
Base	CE3064	03	B	28E	20105B	00000000		2505	\$5,000.00	C
Base	CE3028	03	B	28E	20105B	00000000		2505	\$2,165.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - CE3028	[M] Estimated Cost	Redacted
	[M] Fixed Fee	Exemption 4, CBI
Total:		\$15,000.00
FY2003 - CE3064	[M] Estimated Cost	Redacted
	[M] Fixed Fee	Exemption 4, CBI
Total:		\$5,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document Level of Effort - Hours was modified.

The following item(s) have been added:

Attachment Name

Proposal SOW MOD#0001

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Estimated Cost	Base Pd.	Redacted		
Fixed Fee	Base Pd.	Exemption 4, CBI		

National Study of Residues in Lake Fish - 2003

Contract: 68-W-01-009, Task Order: 0025, Mod: 0001

Lead PR Number: PR-R4-03-10138

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$12,835.00 to \$20,516.00.

Proposal SOW MOD#0001

Contract: 68-W-01-009, Task Order: 0025, Mod: 0001

Lead PR Number: PR-R4-03-10138

Statement of Work

Task Order No. 25 Mod #1

National Study of Chemical Residues in Lake Fish Tissue: 2003

Period of Performance 5/1/2003 - 1/31/2004

PURPOSE

The purpose of this modification to Task Order (TO) 25 is to provide an additional two lakes (2) of biological field sampling support for National Study of Chemical Residues in Lake Fish Tissue: 2002 (NSCRLFT) to the EPA Region 4 Science Ecosystem Support Division (SESD). The contractor shall perform and provide field sampling biological support services to the EPA Region 4 or other government entities under the provisions of the contract Statement of Work (SOW) **Task Area I, Analytical Support and Task Area III: Analytical Logistical Support**. The contractor shall perform and provide field/laboratory support services to the EPA Region 4 in accordance with the U.S. EPA NSCRLFT SOPs: Fish Tissue Sample Collection Procedures, SOP for shipping container packing instructions, and Region IV Ecological Assessment Branch Standard Operating Procedure Manual, January 2002. See Table 1 Sampling Sites for an estimate of the field biological support. The two (2) new lakes are on private land and will require the full range of services: reconnaissance, landowner approval and, if all criteria are met, actual sampling. Both lakes are small (4.0 and 2.3 ha, respectively).

Table 1
Sampling Sites

STATE	COUNTIES	LAKES
Florida	Brown Lake (#1425) Osceola County Crescent Lake (#0260R), Putnam County (Duplicate samples will be collected for both these lakes.)	2
	New Lakes #0310 Private lake, Orange county #0325 Private lake, Palm Beach County	2
Alabama	Choccolocco Lake (#1436), Calhoun County Candles Lake (#1497), Talladega County (Duplicate samples will be collected from Candles Lake (#1497))	2
Totals		6

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
1. DATE OF ORDER 05/09/03		2. CONTRACT NO. (If any) 68-W-01-009		6. SHIP TO:		
3. ORDER NO. 0025		4. REQUISITION/REFERENCE NO. PR-R4-03-10127		a. NAME OF CONSIGNEE MICHAEL H. BIRCH, TOPO		
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region IV				b. STREET ADDRESS COLLEGE STATION RD		
7. TO:				c. CITY ATHENS		d. STATE GA
				e. ZIP CODE 30613		
a. NAME OF CONTRACTOR INTEGRATED LABORATORY SYSTEM				8. TYPE OF ORDER		
b. COMPANY NAME				[] a. PURCHASE REFERENCE YOUR: _____		
c. STREET ADDRESS P.O. BOX 13501				[X] b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY Research Triangle Park				e. STATE NC		f. ZIP CODE 27709
9. APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
[X] a. SMALL [] b. OTHER THAN SMALL [] c. DISADVANTAGED [] d. WOMEN OWNED						
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS N/A
13. PLACE OF						
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6				
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Attached					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					17(h). TOT. (Cont. pages)
	a. NAME Environmental Protection Agency					
	b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)					17(i). GRAND TOTAL
	c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711		
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed)				
Charles K. Hayes		CHARLES K. HAYES		TITLE: CONTRACTING/ORDERING OFFICER		

National Study of Residues in Lake Fish - 2003

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

Summary Information

Title: National Study of Residues in Lake Fish - 2003
Period of Performance: From: 05/09/03
To: 01/31/04
Award Date: 05/09/03
Total Funding: \$12,835.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P / C
Base	CE3028	03	B	28E	20105B	00000000		2505	\$12,835.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - CE3028	Estimated Cost	redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$12,835.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8552
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DANIEL N. ADAMS
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8819
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: FRANK R. ALLEN
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8808
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ALAN G. AUWARTER
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8704
Fax Number:
E-Mail Address:

National Study of Residues in Lake Fish - 2003

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DEBORAH A. COLQUITT
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8804
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DENISE L. GODDARD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8568
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ROBERTA HOWES
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8813
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: LINDA P. KIDD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 705-355-8731
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: EDWARD E. MESSER
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8556
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: HERBERT L. REVELLS
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8840
Fax Number:
E-Mail Address:

National Study of Residues in Lake Fish - 2003

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: JENNY L. SCIFRES
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8812
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: JOHN W. THOMASON
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8771
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: FRANCINE VANCURON
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8822
Fax Number:
E-Mail Address:

Attachments

Attachment Name

Statement of Work
Invoice Approval
Level of Effort - Hours

Subcontractor Consent

Name	Type	Amount
-----	-----	-----
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$6,510.00

Task Order Totals

Category	POP	Amount
-----	-----	-----
Estimated Cost	Base Pd.	Redacted
Fixed Fee	Base Pd.	Exemption 4, CBI

Statement of Work

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

Statement of Work Task Order No. 25

National Study of Chemical Residues in Lake Fish Tissue: 2003

PURPOSE

The purpose of this Task Order (TO) is to provide biological field sampling support for National Study of Chemical Residues in Lake Fish Tissue: 2002 (NSCRLFT) to the EPA Region 4 Science Ecosystem Support Division (SESD). The contractor shall perform and provide field sampling biological support services to the EPA Region 4 or other government entities under the provisions of the contract Statement of Work (SOW) **Task Area I, Analytical Support and Task Area III: Analytical Logistical Support**. The contractor shall perform and provide field/laboratory support services to the EPA Region 4 in accordance with the U.S. EPA NSCRLFT SOPs: Fish Tissue Sample Collection Procedures, SOP for shipping container packing instructions, and Region IV Ecological Assessment Branch Standard Operating Procedure Manual, January 2002. See **Table 1 Sampling Sites** for an estimate of the field biological support.

STATEMENT OF WORK:

The contractor shall provide biological, field sampling and other analytical support to EPA at the Agency's regional laboratory facilities and at specified field locations field based analytical methods.

The contractor shall comply with all SESD SEMP health and safety, lab safety, environmental, waste handling and other applicable SESD work rules while conducting on-site or off-site functions. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, the Task Order Project Officer (TOPO) will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOPO immediately if it encounters any equipment failure that cannot be readily remedied by the contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task 1: Task Order Management:

The contractor shall track the status of tasks, labor hours and costs for each task under this TO in accordance with the contract Attachment 2, Reports of Work Page 2-1 of 5. Program management costs shall be identified from other costs in the financial report. The contractor shall provide the Project Officer (PO) and Task Order Project Officer (TOPO) with monthly reports of the above-referenced data and a technical progress report.

Team management shall meet with the PO, TOPO, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this Task through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan, shall be provided to the PO and TOPO with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO and TOPO prior to submission of the deliverable.

The contractor shall immediately notify the PO and TOPO as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO. The contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

Statement of Work

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

The contractor shall revise its QMP and QAPP to reflect any new changes in operation or new requirements or implement an EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2 and requirements outlined in EPA QA-R5.

The contractor shall implement or revise the existing Health and Safety plan as needed to assure that all requirements specified above are addressed.

Deliverables:

The contractor shall submit to the PO/TOPO all reports defined in the SOW (Attachment 2, Reports of Work Page 2-1 of 5) and monthly status reports including technical progress reports under this TO.

The contractor shall submit to the PO a QMP and QAPP, covering applicable activities under this TO within the time frames specified in the approved in the Work Plan for this TO.

The contractor shall submit to the PO and TOPO a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

Task 2: Biological Support:

The contractor shall perform the biological support on the basis of **B. Biological Support:** of the contract SOW in accordance with the U.S. EPA NSCRLFT SOPs: Fish Tissue Sample Collection Procedures, SOP for shipping container packing instructions, and Region IV Ecological Assessment Branch Standard Operating Procedure Manual, January 2002.

Table 1 is an estimate of the number of lake sites to be sampled and collection of samples requiring preparation and shipping for the NSCRLFT. Phase III the contractor shall conduct on-site sampling activities at each lake and provide the appropriate number of fish species per the SOPs. The contractor shall provide sampling equipment such as nets or shocking equipment to ensure that bottom feeders (catfish) are collected. For this TO the contractor shall provide the staffing plan and a cost estimate.

The TOPO shall assign the specific project support and other analytical support activities through the issuance of a TDF.

The Contractor shall perform the activities also in accordance with the U.S. EPA, Region IV Environmental Investigations Branch Standard Operating Procedures and Quality Assurance Manual, dated November 2001, (<http://www.epa.gov/region4/sesd/eisopqam/eisopqam.html>) the U.S. EPA, Region IV Analytical Support Branch Operations and Quality Control Manual, dated August 2003, (<http://www.epa.gov/region4/sesd/asbsop/asbsop.html>), or any and all revisions of the guidance, and other guidance documents stated in this TO. The guidelines above are available through the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub_guidance.html.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the NSCRLFT SOPs. The contractor shall ship or archive sample in designated areas, upon completion of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall package and ship all samples, including document management, and return of coolers as specified in the SOP for shipping container packing instructions. The contractor shall provide dry ice preservative for shipping.

Deliverables:

The contractor shall submit to the TOPO reports pertaining to the collection of samples, as referenced in SOPs of this TO, and reports of other biological support activities, in accordance with the requirements specified in TDFs. The contractor shall submit the appropriate data and the cover letters for each sampling event to the TOPO or as designated in the TDF.

The contractor shall develop and implement a site work plan detailing required field activities, including sample collection and testing, test organism identification and examination, sample preparation and packaging, chain-of-custody requirements, and decontamination procedures per the TO or as issued in the TDF.

The contractor shall provide shipping records, chain-of-custody information, sketches of sampling points in the lake, GIS coordinates and other documentation described in the SOPs and the TDF to the TOPO.

Statement of Work

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

Task 3: Field/Warehouse Support:

The contractor shall provide support as listed in **B. Biological Support, C. Field Analytical Support, Field Warehouse Operations Support**, and pertinent **Task Area III, Analytical Logistical Support** in the contract SOW. The contractor shall perform the field activities in accordance with the U.S. EPA Region IV Environmental Investigations Standard Operating Procedure Manual, November 2001, or any and all revisions of the guidance:

- Provide decontamination/cleaning of field equipment, analytical instruments, as well as sample container preparation to meet with QA/QC checks and requirements.
- Provide field investigation vehicle loading/unloading support. Receives equipment loadout requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. Includes maintenance of batteries and battery shed. assigned tasks including log in of maintenance and calibration records.
- Setup and perform QC checks to verify calibrations on field sampling and field analytical equipment to assure that equipment is operating according to vendor specifications, assist in configuring equipment to accomplish field analytical tasks.
- Precisely locate and document sampling sites and features at sites. GPS coordinates are collected and provided to the EPA TOPO or as directed in the NSCRLFT SOP.
- Develop field investigation Work Plan for all support activities and submit to EPA for review and approval as requested in the TDF.
- Generate and/or distribute chain-of-custody documentation, traffic report forms, electronic field sheets and sample tags. This may include using EPA developed sample tracking software, (e.g., Forms II Lite);
- Package and ship field samples, including document management, and return coolers.

Travel within EPA Region IV may be required. The contractor will coordinate with Project Leader for transportation to site via GOV or GFP. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities. In all instances, the contractor shall identify themselves as employees of ILS or as the subcontractor, ManTech.

Deliverables:

The contractor shall prepare and submit reports associated with the above list of tasks as per **F. Deliverables** in the contract SOW, and the NSCRLFT SOP or as issued through the TDF. Computer reports will be provided for ordering of consumables and items consumed for field projects.

Task 4: Routine Instrument Maintenance:

The contractor shall perform routine analytical laboratory instrument set up and maintenance activities required for the analysis of samples assigned under this TO. The TOPO shall assign routine set up and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, through the issuance of a TDF, which will specify the nature of the tasks and schedule for completion.

Deliverables:

The contractor shall prepare and submit a report to the PO and TOPO outlining the activities completed and difficulties encountered for tasks assigned through each TDF within five (5) days of completion.

Task 5: Technology Transfer:

The contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract, and attend conferences or meetings, in accordance with Task Area V of the contract Statement of Work (SOW). The TOPO will issue TDFs to the contractor specifying the information required and the schedules for completion.

Statement of Work

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

Deliverables:

The contractor shall prepare and deliver to the PO and/or TOPO a summary of information provided as requested under each TDF within time specified.

Table 1
Sampling Sites

STATE	COUNTIES	LAKES
Florida	Brown Lake (#1425) Osceola County Crescent Lake (#0260R), Putnam County (Duplicate samples will be collected for both these lakes.)	2
Alabama	Choccolocco Lake (#1436), Calhoun County Candles Lake (#1497), Talladega County (Duplicate samples will be collected from Candles Lake (#1497))	2
Totals		4

Invoice Approval

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

Notwithstanding the appointment of Alternate Task Order Project Officers, only the Contract level Project Officer and Alternate shall have invoice approval authority.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R4-03-10197	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than Item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 24 10B. DATED (SEE ITEM 13) 05/16/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Incremental funding in the amount of \$6,650.00 is hereby added to the subject task order.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED AUG 27 2003

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R4-03-10187	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 24	
			10B. DATED (SEE ITEM 13) 05/16/03	
CODE FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

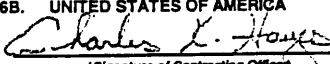
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR "52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification provides Incremental funding in the amount of \$7,396.00.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED AUG 13 2003

Water Management Division Analytical Support

Contract: 68-W-01-009, Task Order: 0024, Mod: 0001

Lead PR Number: PR-R4-03-10187

Summary Information

Title: Water Management Division Analytical Support
Period of Performance: From: 05/16/03
To: 04/30/04
Award Date: 05/16/03
Total Funding: \$230,171.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P /
Base	TP3055	02	B	87FT	20201B	00000000		2505	\$7,396.00	C

Funding Breakout

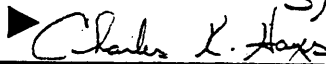
Acct.Info	Funding Category	Amount
FY2002 - TP3055	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$7,396.00
FY2003 - TP3011	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$150,000.00
FY2003 - TP3015	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$72,775.00

[M] - Modified
[A] - Added

Attachments

The following item(s) have been modified:

Document HOURS was modified.

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
1. DATE OF ORDER MAY 1 2003		2. CONTRACT NO. (If any) 68-W-01-009		6. SHIP TO:		
3. ORDER NO. 0024		4. REQUISITION/REFERENCE NO. PR-R4-03-10125		a. NAME OF CONSIGNEE MICHAEL H. BIRCH, TOPO		
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region IV				b. STREET ADDRESS COLLEGE STATION RD		
7. TO:				c. CITY ATHENS	d. STATE GA	e. ZIP CODE 30613
a. NAME OF CONTRACTOR INTEGRATED LABORATORY SYSTEM				f. SHIP VIA		
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS P.O. BOX 13501				[] a. PURCHASE REFERENCE YOUR:		[X] b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY Research Triangle Park		e. STATE NC	f. ZIP CODE 27709	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						
[X] a. SMALL [] b. OTHER THAN SMALL [] c. DISADVANTAGED [] d. WOMEN OWNED						
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS N/A
13. PLACE OF		a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Attached					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOT. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Environmental Protection Agency						17(i). GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)						
c. CITY Research Triangle Park						
d. STATE NC		e. ZIP CODE 27711				
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) CHARLES K. HAYES		
				TITLE: CONTRACTING/ORDERING OFFICER		

Water Management Division Analytical Support

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

Summary Information

Title: Water Management Division Analytical Support
Period of Performance: From: 05/01/03
To: 04/30/04
Award Date:
Total Funding: \$222,775.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P /
Base	TP3011	03	B	87FT	20201B	00000000		2505	\$150,000.00	C
Base	TP3015	03	B	87FT	20201B	00000000		2505	\$72,775.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - TP3011	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
	Total:	\$150,000.00
FY2003 - TP3015	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
	Total:	\$72,775.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
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Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DANIEL N. ADAMS
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E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: FRANK R. ALLEN
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ATHENS, GA 30613
Mail Code:

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E-Mail Address:

Water Management Division Analytical Support

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ALAN G. AUWARTER
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ATHENS, GA 30613

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ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
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ATHENS, GA 30613

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Phone Number: 706-355-8804
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: DENISE L. GODDARD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8568
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ROBERTA HOWES
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8813
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: EDWARD E. MESSER
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8556
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: HERBERT L. REVELLS
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ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8840
Fax Number:
E-Mail Address:

Water Management Division Analytical Support

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: JENNY L. SCIFRES
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 8812
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: JOHN W. THOMASON
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8771
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: FRANCINE VANCURON
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8822
Fax Number:
E-Mail Address:

Attachments

Attachment Name

HOURS
Invoice Approval Authority
SOW

Subcontractor Consent

Name	Type	Amount
-----	-----	-----
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$36,851.00

Task Order Totals

Category	POP	Amount
-----	-----	-----
Estimated Cost	Base Pd.	Redacted
Fixed Fee	Base Pd.	Exemption 4, CBI

Invoice Approval Authority

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

Notwithstanding the appointment of Alternate Task Order Project Officers, only the Contract level Project Officer and Alternate shall have invoice approval authority.

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Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

**Statement of Work
Task Order No. 024
Water Management Division Analytical Support
Period of Performance 5/1/2003 - 4/30/2004**

PURPOSE

The purpose of this Task Order (TO) is to provide through a buy-in from EPA Region 4 Water Management Division analytical, field, biological, data review/data entry and QA/QC support to the Science Ecosystem Support Division (SESD). The contractor shall perform and provide field/laboratory support services to the EPA Region 4 or other government entities under the provisions of the contract Statement of Work (SOW) **Task Area I, Analytical Support, Task Area II, Data Review Support, Task Area III: Analytical Logistical Support and Task Area IV, QA/QC Support. Attachment One** is an estimate of the number of samples and analytes that will require preparation and/or analysis, site visits etc.

STATEMENT OF WORK:

The contractor shall provide analytical chemistry, biological, field sampling, data review and quality assurance support to EPA at the Agency's regional laboratory facilities and at specified field locations using mobile laboratory(ies) and/or field based analytical methods.

The contractor shall comply with all SESD SHEMP health and safety, environmental, waste handling and other applicable SESD work rules while conducting on-site or off-site functions. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, the Task Order Project Officer (TOPO) will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOPO immediately if it encounters any equipment failure that cannot be readily remedied by the contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

TASK 1: Task Order Management:

The contractor shall track the status of tasks, labor hours and costs for each task under this TO in accordance with the contract Attachment 2, Reports of Work Page 2-1 of 5. Program management costs shall be identified from other costs in the financial report. The contractor shall provide the Project Officer (PO) and Task Order Project Officer (TOPO) with monthly reports of the above-referenced data and a technical progress report at the same time as the Reports required in Attachment 2.

Team management shall meet with the PO, TOPO, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this Task through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan, shall be provided to the PO and TOPO with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO and TOPO prior to submission of the deliverable.

The contractor shall immediately notify the PO and TOPO as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO. The contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

The contractor shall revise its QMP and QAPP to reflect any new changes in operation or new requirements or implement an EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2 and requirements outlined

SOW

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

in EPA QA-R5.

The contractor shall implement or revise the existing Health and Safety plan as needed to assure that all requirements specified above are addressed.

Deliverables:

The contractor shall submit to the PO/TOPO all reports defined in the SOW (Attachment 2, Reports of Work Page 2-1 of 5) and monthly status reports including technical progress reports under this TO.

The contractor shall submit to the PO a QMP and QAPP, covering applicable activities under this TO within the time frames specified in the approved in the Work Plan for this TO.

The contractor shall submit to the PO and TOPO a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

Task 2: Environmental Sample Analysis:

The contractor shall prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants including, but not limited to, pesticides/PCBs, volatiles and semivolatile organic compounds; cyanide, metals, nutrients and other inorganic analytes.

The TOPO shall assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform the following activities in accordance with the most current guidance documents: Environmental Investigations Standard Operating Procedures and Quality Assurance Manual, (EISOPQAM), Analytical Support Branch Operations and Quality Control Manual, and Ecological Assessment Branch Standard Operating Procedures. These documents are available through the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub_guidance.html.

The contractor shall perform all extractions, analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs. The contractor shall also prepare all analytical standards required for the sample analysis.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the analytical SOP. The contractor shall archive sample extracts in the designated areas, upon completion of the analysis of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the Region 4 Laboratory Information Management System (R4LIMS) to track sample preparation (number of samples), analysis and data reduction and submission of deliverables.

The contractor shall perform other analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; and other analytical-related support tasks.

Deliverables: The contractor shall submit to the TOPO reports pertaining to the analysis of samples, as referenced in SOPs of this TO, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The contractor shall submit the appropriate data and the cover letters for each report to the TOPO or as designated in the TDF.

SOW

Contract: 68-W-01-009, Task Order: 0024

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Task 3: Biological Support:

The contractor shall perform the following biological activities listed in **B. Biological Support:** of the contract SOW in accordance with the U.S. EPA Region IV Ecological Support Branch Standard Operating Procedure Manual, January 2000, and Region IV Standard Operating Procedures for Toxicity Testing Hazardous Waste Assessments, May 1992, Rapid Bioassessment Protocols for Use in Wadeable Streams and Rivers, Second Edition, 841-B-99-002, and Macroinvertebrate Field and Laboratory Methods for Evaluating the Biological Integrity of Surface Water, EPA/600/4-90/030, November 1990, Environmental Investigations Standard Operating Procedures and Quality Assurance Manual, (EISOPQAM), and Analytical Support Branch Operations and Quality Control Manual, These documents are available through the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub_guidance.html.

The contractor shall perform all analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs or current EPA SESD quality assurance guidelines.

The contractor shall perform on-site toxicity testing, algal growth potential and other bioassessment procedures, or endangered species assessments.

The contractor shall develop documents for screening assessments, problem formulation sampling and analysis plans and quality assurance project plans and risk characterizations for ecological risk assessment.

The contractor shall perform sorting, taxonomic identification and enumeration of macro invertebrates and fish species. This would also include sample processing such as tissue homogenization and sample shipping.

The contractor shall conduct on-site field sampling, hydrological, cross sectional measurements, geomorphological and sediment sampling, such as suspended and bed load sediment sampling, riparian habitat assessments at specified sites. Measurement of GPS coordinates shall be collected at all sites. The contractor shall provide analysis of soils/sediments for particle size analysis, total organic and inorganic matter, total organic carbon and other physical/chemical parameters as issued in the TDF.

The contractor shall develop and implement a site work plan detailing required field activities, including sample collection and testing, test organism identification and examination, sample preparation and packaging, chain-of custody requirements, and decontamination procedures per the TO or as issued in the TDF.

The contractor shall perform other analytical/biological support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment.

The contractor shall provide for data entry of results into R4LIMS or other spreadsheets or databases as according to instructions in the SOPs or SOPs.

Deliverables:

The contractor shall submit to the TOPO reports pertaining to the analysis of samples, as referenced in SOPs of this TO, and reports of other biological support activities, in accordance with the requirements specified in TDFs. The contractor shall submit the appropriate data and the cover letters for each report to the TOPO or as designated in the TDF. The contractor shall submit any revised SOPs with the test report.

The contractor shall provide taxonomic identification of benthic macro invertebrates and fish species. The contractor shall perform data reduction, analyzes, and tabulation of results according to 1999 (2nd Ed.) RBPs II and V. The contractor shall provide IBIs for macros and, where possible, for fish.

The contractor shall provide forms and laboratory log books for all recordings including QA/QC documentation required by the SOPs and TDFs, and daily calibration of instruments.

SOW

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

Task 4: Field/Warehouse Support:

The contractor shall provide support as listed in C. Field Analytical Support, Field Warehouse Operations Support, and pertinent Task Area III, Analytical Logistical Support in the contract SOW. The contractor shall perform the following field activities in accordance with the previous reference guidance documents.

- Provide decontamination/cleaning of field equipment, analytical instruments, as well as sample container preparation to meet with QA/QC checks and requirements.
- Provide field investigation vehicle loading/unloading support. Receives equipment load out requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. This also includes maintenance of batteries and battery shed.
- Maintain Field Equipment Center (FEC) in a neat and organized manner and track the inventory of supplies in a computer database for tracking consumables for field projects.
- Provide routine field and laboratory instrument/operator maintenance incidental to other assigned tasks including log in of maintenance and calibration records.
- Setup and perform QC checks to verify calibrations on new field sampling and field analytical equipment to assure that equipment is operating according to vendor specifications, assist in configuring equipment to accomplish field analytical tasks.
- Provide field and analytical support. Conduct pH, DO, turbidity, temperature, conductivity, water level measurements and similar testing and air monitoring. Collect and preserve water, soil/sediment, waste, and leachate samples for subsequent chemical analysis. The contractor shall perform other field analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of field equipment
- Precisely locate and document sampling sites and features of sites. GPS coordinates are collected and provided to the TOPO or EPA's GIS Section for inclusion in the GIS program.
- Provide Field Analytical Screening Project (FASP) analysis support. Support will include conducting a variety of organic and inorganic chemical analyses using equipment listed in the SOW Attachments 3, 4, 5. Analytical support may be provided at both fixed and field laboratory sites.
- Provide for operation, management, and maintenance of mobile laboratories listed in the GFP.
- Develop field investigation Work Plan for all support activities and submit to EPA for review and approval as requested in the TDF.
- Process and enter analytical data and its associated location information into R4LIMS, GIS or EMAP environmental system, necessary to display analytical data source maps and tables. Generate source maps using ARCINFO, AUTOCAD, or other commercially available software.
- Generate and/or distribute chain-of-custody documentation, traffic report forms, electronic field sheets and sample tags. This may include using EPA developed sample tracking software, (e.g., Forms II Lite);
- Package and ship field samples, including document management, and return of coolers.

Frequent travel within Region IV is required. The contractor will coordinate with Project Leaders for transportation to site via GOV or GFP vehicles. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities. In all instances, the contractor shall identify themselves as employees of ILS/ManTech.

Deliverables: The contractor shall prepare and submit reports associated with the above list of tasks as per F.

Deliverables in the contract SOW, appropriate regional TO/SOPs or as issued through the TDF. Computer reports will be provided for ordering of consumables and items consumed for field projects.

Task 5: Routine Instrument Maintenance:

The contractor shall perform routine analytical laboratory instrument set up and maintenance activities required for the analysis of samples assigned under this TO. The TOPO shall assign routine set up and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, through the issuance of a TDF, which will specify the nature of the tasks and schedule for completion.

Deliverables: The contractor shall prepare and submit a report to the PO and TOPO outlining the activities completed and difficulties encountered for tasks assigned through each TDF within five (5) days of completion.

SOW

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

Task 6: Technology Transfer:

The contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical method, QA technique or technology obtained in performing work under the ESAT contract, and attend conferences or meetings, in accordance with Task Area V of the contract Statement of Work (SOW). The TOPO will issue TDFs to the contractor specifying the information required and the schedules for completion.

Deliverables: The contractor shall prepare and deliver to the PO and TOPO a summary of information provided under each TDF within five (5) days of completion or as specified in the completion date.

Task 7: Training:

The contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples, in accordance with Task Area V of the contract SOW. This may include training related to analytical instrumentation, field sampling technology, quality assurance, software or other related material. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

Task 8: Sample Custodian and File Manager:

The contractor shall perform sample custodial duties at SESD for environmental samples in accordance with the SOPs specified above. The contractor shall receive environmental samples arriving at the laboratory, and upon receipt, log the samples into the R4LIMS and refrigerator/freezer log and store the samples in the appropriate refrigerators, freezers, or shelves. The contractor shall generate and/or distribute chain-of-custody, traffic report forms, electronic field sheets and sample tags. This may include using EPA developed sample tracking software, (e.g., Forms II Lite). Tracking, packaging, and shipping samples; and the return of coolers to the FEC will be requested.

The contractor shall meet "all" HAZMAT safety procedures for handling of materials such as alcohol or formalin. The contractor shall perform support activities relating to the disposal of environmental samples in accordance with the Sample Disposition and Disposal SOP in the SHEMP Manual. These activities include the storage of analyzed samples in the appropriate refrigerators, tracking of samples due for disposal, obtaining reports for samples to be disposed of, filing of the sample disposal sheets after sign-off by the site project officer, and notification of designated EPA personnel that samples are ready for disposal.

Deliverables: The contractor shall submit to the PO and/or TOPO completed forms and document inventories, in accordance with HAZMAT SOP requirements.

Task 9: Data Validation:

The contractor shall conduct technical review and validation of analytical data generated through the non-Contract Laboratory Program (CLP), regional laboratory contracts, and other sources.

The contractor shall examine the data package to determine if the required data and documentation are present. If information is missing, the contractor shall immediately notify the TOPO, through an interim deliverable listing the information required to complete the data validation. This includes tracking the status of data packages to include due dates, lateness, data validation reports, missing data for samples, PE samples or field QC samples.

The contractor shall perform electronic validation of deliverables when available (e.g., diskettes, CD ROM) or data packages using (including data packages generated electronically) electronic validation assessment software provided by the EPA, in accordance with the regional SOPs, TO and/or software documentation.

Upon completion of validation, the contractor shall submit the required data validation report(s) to the TOPO within the time frames specified in the TO or TDF. When revisions or corrections are required, data validation documents or data packages will be returned to the contractor with written directions indicating the necessary revisions/corrections in accordance with a TDF. The contractor shall make the necessary revisions/corrections and submit the corrected data validation report to the TOPO. The contractor shall update any electronic tracking system if required under the task order. The contractor shall transfer electronic data as specified in the SOW, TO, guidance or TDF.

The contractor shall produce reports summarizing statistical (or mathematically derived) information resulting from data validation and/or data review activities.. The type of information required by such reports shall include the number of samples for which data were rejected, estimated and/or the number of rejected/estimated analytes by fraction (volatiles,

SOW

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

semivolatiles, pesticide/PCBs, dioxins, metals, cyanide, or other parameters). The contractor shall specify the reasons for qualification or rejection of analytical data and may be required to provide a statistical or mathematical summary of this information. Several quality indicators such as surrogate recoveries, holding time exceeded, adherence to initial and continuing calibration requirements, contamination issues, accurate identification and quantitation of target analytes, internal standard response factors, temperature/preservation requirements, % moisture content, volatile head space, matrix spike/matrix spike duplicate recoveries and precision, and evaluation of duplicate sample precision may be used to determine, on a mathematical or statistical basis, the overall quality of the analytical data set. To expedite this process, EPA may require the contractor to employ available/existing electronic data assessment TOPOs.

The contractor shall inventory the data packages for completeness, conduct evidentiary audits, repackage for archival storage, and transport analytical and QA-related data to/from designated records storage facilities in accordance with EPA contract requirements and SOPs at EPA facilities which may include EPA acquired off-site facilities. The contractor will be required to physically lift, move, and transport boxes of data and/or reports to EPA off-site facilities for data storage/archiving purposes as needed. All packages will be inventoried and boxed according to Federal Records Center requirements.

Task 10: Data Entry:

The contractor shall provide manual and/or electronic analytical data entry into R4LIMS and clerical support as required to complete technical and reporting requirements for all data review packages or analytical support as assigned by a TDF. This will include initial data entry and verification.

SOW

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

Attachment 1

TASK ORDER NO. 24 ESTIMATED ANALYTICAL/FIELD SUPPORT		
TYPE ANALYSIS/SUPPORT	TMDL	Water
Metal Digestions	150	50
Percent Moisture	350	25
TSS or SSC	375	25
TDS	90	0
Mercury	240	40
NH ₃ N	120	190
NO ₂ +NO ₃ -N	800	200
NO ₂ -N	35	25
Diss - P	145	25
TP	270	105
TKN	270	230
Extractions & Pesticides Analysis	0	45
ANALYTICAL SUPPORT	2845	960
Macroinvertebrate ID (genus level)	30	0
Chlorophyll Analysis	0	40
Bedload/PSA	0	400
TOTAL BIOLOGY SUPPORT	30	440
Load-ins/Load ins/Decon	3	9
CAFOs geoprobe/travel (2 people)	0	6
TOTAL FIELD SUPPORT	3	15
Data Review - Inorganic Samples	200	40
Inorganic Evidentiary Audits	10	2
TOTAL DATA AUDITS/REVIEW	210	42

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR-R4-03-10168	5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (if other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 23 10B. DATED (SEE ITEM 13) 02/28/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Incremental funding in the amount of \$65,322.00 is hereby added to the subject task order.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED JUL 14 2003

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

BioWatch - Ambient Monitoring Project

Contract: 68-W-01-009, Task Order: 0023, Mod: 0004

Lead PR Number: PR-R4-03-10168

Summary Information

Title: BioWatch - Ambient Monitoring Project
Period of Performance: From: 02/28/03
To: 09/30/03
Award Date: 02/28/03
Total Funding: \$225,209.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P / C
Base	RL3002	03	LR	04R0CUF	10202A	J410		4183	\$65,322.00	C

Funding Breakout


Acct.Info	Funding Category	Amount
FY2003 - 3AA049	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$50,000.00
FY2003 - 3AA067	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$109,887.00
FY2003 - RL3002	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$65,322.00

[M] - Modified
[A] - Added

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$159,887.00 to \$225,209.00.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 07/01/03	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709		(✓)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 23	
			10B. DATED (SEE ITEM 11) 02/28/03	
CODE FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) 52.243-2 "Changes-Cost Reimbursement"			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) In accordance with the contractor's proposal for three additional months of monitoring services, this modification increased the Task Order ceiling by \$65,322 for a new total of \$225,209; increased LOE hours by 1,882 for a new total of 5,050. The expenditure limit remains changed at \$159,887 and the period of performance is extended through 09/30/03.				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		CHARLES K. HAYES		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	JUL 02 2003	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

BioWatch - Ambient Monitoring Project

Contract: 68-W-01-009, Task Order: 0023, Mod: 0003

Summary Information

Title: BioWatch - Ambient Monitoring Project
Period of Performance: From: 02/28/03
To: 09/30/03
Award Date: 02/28/03
Total Funding: \$159,887.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - 3AA049	[M] Estimated Cost	Redacted
	[M] Fixed Fee	Exemption 4, CBI
Total:		\$50,000.00
FY2003 - 3AA067	[M] Estimated Cost	Redacted
	[M] Fixed Fee	Exemption 4, CBI
Total:		\$109,887.00

[M] - Modified
[A] - Added

Attachments

The following item(s) have been modified:

Document HOURS was modified.

Subcontractor Consent

The following item(s) have been modified:

Name	Type	Amount
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$63,664.00

TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Estimated Cost	Base Pd.	Redacted		
Fixed Fee	Base Pd.	Exemption 4, CBI		

TO Classification

The following changes have occurred:

The Anticipated Expiration Date has changed from 06/30/03 to 09/30/03.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11).
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 23
		10B. DATED (SEE ITEM 13) 02/28/03
CODE FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

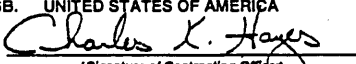
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The expiration date of the subject task order is hereby extended through 06/30/03.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED APR 30 2003

BioWatch - Ambient Monitoring Project

Contract: 68-W-01-009, Task Order: 0023, Mod: 0002

Summary Information

Title: BioWatch - Ambient Monitoring Project
Period of Performance: From: 02/28/03
To: 06/30/03
Award Date: 02/28/03
Total Funding: \$159,887.00

Funding Breakout

Acct.Info	Funding Category	Amount
-----		Redacted
FY2003 - 3AA049	Estimated Cost	Exemption 4, CBI
	Fixed Fee	

	Total:	\$50,000.00
		Redacted
FY2003 - 3AA067	Estimated Cost	Exemption 4, CBI
	Fixed Fee	

	Total:	\$109,887.00

[M] - Modified
[A] - Added

TO Classification

The following changes have occurred:

The Anticipated Expiration Date has changed from 05/01/03 to 06/30/03.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303		7. ADMINISTERED BY (If other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY SYSTEM P.O. BOX 13501 Research Triangle Park (Industrial Area), NC 27709		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		✓	10A. MODIFICATION OF CONTRACT/ORDER NO. 68-W-01-009 TO# 23
			10B. DATED (SEE ITEM 13) 02/28/03
CODE FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Incremental funding in the amount of \$109,887.00 is hereby added. This Task Order is now fully funded.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES K. HAYES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED MAR 27 2003

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

BioWatch - Ambient Monitoring Project

Contract: 68-W-01-009, Task Order: 0023, Mod: 0001

Summary Information

Title: BioWatch - Ambient Monitoring Project
Period of Performance: From: 02/28/03
To: 05/01/03
Award Date: 02/28/03
Total Funding: \$159,887.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P /
Base	3AA067	03	LR	27A0CUF	10202A	JQ08		2505	\$109,887.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - 3AA049	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
	Total:	\$50,000.00
FY2003 - 3AA067	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
	Total:	\$109,887.00

[M] - Modified

[A] - Added

ORDER FOR SUPPLIES OR SERVICES	PAGE OF PAGES
--------------------------------	---

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER FEB 24 2003		2. CONTRACT NO. (If any) 68-W-01-009		6. SHIP TO:	
3. ORDER NO. 0023		4. REQUISITION/REFERENCE NO. PR-R4-03-10084		a. NAME OF CONSIGNEE MICHAEL H. BIRCH, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region IV				b. STREET ADDRESS COLLEGE STATION RD	
7. TO:				c. CITY ATHENS	d. STATE GA
				e. ZIP CODE 30613	
a. NAME OF CONTRACTOR INTEGRATED LABORATORY SYSTEM				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS P.O. BOX 13501				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated	
d. CITY Research Triangle Park		e. STATE NC	f. ZIP CODE 27709	10. REQUISITIONING OFFICE Same as Block 6	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED					
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
13. PLACE OF				16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6			

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Attached					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					17(h). TOT. (Continued on pages
	a. NAME Environmental Protection Agency					
	b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)					\$159,887.00
	c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711		
						17(i). GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

Charles L. Hayes

TITLE: CONTRACTING/ORDERING OFFICER

2/28/03

BioWatch - Ambient Monitoring Project

Contract: 68-W-01-009, Task Order: 0023

Lead PR Number: PR-R4-03-10084

Summary Information

Title: BioWatch - Ambient Monitoring Project
Period of Performance: From: 02/24/03 To: 05/01/03
Award Date:
Total Funding: \$50,000.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	3AA049	03	LR	27A0CUF	10202A	JQ08		2505	\$50,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - 3AA049	Estimated Cost	Redacted
	Fixed Fee	Exemption 4, CBI
Total:		\$50,000.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: MICHAEL H. BIRCH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8552
Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: LINDA P. KIDD
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8623
Fax Number:
E-Mail Address:

Attachments

Attachment Name

HOURS
INVOICE APPROVAL AUTHORITY
STATEMENT OF WORK

Subcontractor Consent

Name	Type	Amount
MANTECH ENVIR.	Cost-Plus-Fixed-Fee	\$59,790.00

Task Order Totals

Category	POP	Amount
Estimated Cost	Base Pd.	Redacted
Fixed Fee	Base Pd.	Exemption 4, CBI

INVOICE APPROVAL AUTHORITY

Contract: 68-W-01-009, Task Order: 0023

Lead PR Number: PR-R4-03-10084

Invoice approval authority is hereby granted to the Task Order Project Officer and the Alternate Task Order Project Officer.

STATEMENT OF WORK

Contract: 68-W-01-009, Task Order: 0023

Lead PR Number: PR-R4-03-10084

Task Order Statement of Work

Bio -Watch Ambient Monitoring Project

PURPOSE

The purpose of this Task Order (TO) is to provide field services for an ambient monitoring network to be located within Region 4. The contractor will be required to prepare the filters/holder assemblies for sampling, filter installation, filter removal, and delivery to specified laboratory. The contractor will also provide chain of custody tracking services from preparation of filter assembly to delivery of sample to the laboratory using software supplied by EPA.

The contractor shall perform and provide field support services and maintenance to the EPA Region 4 under the provisions of the Contract Statement of Work (SOW) Task I,

PRIORITY

This Task Order is in direct support of Home Land Security Department efforts to combat biological terrorism. As such, it shall be given the highest priority in regards to proposal development, Task Order implementation and deliverable submittal per the SOW.

TASK 1: Task Order Statement of Work:

Ten to eleven monitoring sites will be located throughout Atlanta, Georgia; Miami and Tampa, Florida. **One** Portable Sampling Unit (PSU) will be deployed at each location. The monitors will collect a sample **approximately every 24 hours seven days a week**. The PSUs operate similar to other filter based particulate matter samplers, collecting ambient air particulates on a 47 mm Fluropore filters that have been placed in filter cassettes similar to those used in the PM 2.5 program. Exposed samples are transported to certified local health laboratories for analysis. The exact locations of the sites and the location of the laboratory will be provided. We anticipate this task can be completed with 6 FTEs

The contractor is required to clean filter holders and cassettes, assemble cassettes into filter holders, and barcode the filter holders and associated filter with a site and date (making the sample unique). The contractor is required to input this information into a Sample Management System (SMS) data base. **The geographic location where samples are prepared and information incorporated into the SMS data base could occur at either the analytical lab or a field office.** A central computer and SMS software will be provided. (SOPs in attachment BWP section 4.1-4.3)

The contractor will install and remove filter holders from PSU units at sampling sites and use a palm pilot or laptop computer and associated software to store information that is brought back and input into the SMS data base. In addition, hard copy log sheets will be completed with the needed information. Both the palm pilot information and a hard copy is needed for chain of custody procedures. Chain of custody (COC) procedures and the quality control procedures for leak checks and flow rate checks must also be preformed. (SOPs in attachment BWP section 5.1-5.3)

The contractor will transport or mail sample filter holders back to either a field office where they are logged into the SMS data base and then to the laboratory where they are received and accepted at the lab or directly to the laboratory if space is made available. The COC record is complete when the sample is received at the laboratory. **Delivery of filter samples to the laboratory must take place between 6 AM and 11 AM each day.** (SOPs BWP 6.1-6.3)

Transportation will be furnished by the contractor for each operator.

STATEMENT OF WORK

Contract: 68-W-01-009, Task Order: 0023

Lead PR Number: PR-R4-03-10084

Deliverables

The contractor shall submit to the Contracting Officer (CO), PO, and TOPO a draft plan/schedule to be approved by EPA which provides for everyday site coverage by three travel routes which minimizes the travel time of the daily visits to all the monitoring sites and allows an 11 AM drop off time of filters at a local laboratory. Once a travel circuit is established which meets the 11 AM laboratory drop off time, the contractor should follow the same route in an effort to keep sample time consistent.

For the first several weeks of the program, each Tuesday the contractor shall provide a computer generated copy of the chain of custody tracking for each filter used that week to the TOPO. This information should be taken from the SMS system. The form must provide, filter ID, sampling dates/time, site ID, and delivery date/time at the laboratory. The information will be used to determine if delivery deadlines are met. Once the program is operational, this report may be required less frequently at the discretion of the TOPO.

For estimate purpose Contractor staff will visit about 10-11 sites each day (7 days a week) for all sites located within the Atlanta, Miami and Tampa metropolitan areas. Filters must be delivered to the specified laboratory between 6AM-11AM. Chain of custody must be tracked for each filter.

TASK 2: Field Implementation Support

The contractor shall perform all filter preparation activities, field activities and transport of exposed filters utilizing the field methods as specified in the SOPs listed in Standard Operating Procedures Ambient Air Sampling Using a Portable Sampling Unit (PSU) (attachment 1)

The contractor will have a valid driver's license.

The contractor will be able to lift fifty pounds.

TASK 3: QA/QC Support and Other Related Activities

The contractor shall perform the following QA/QC support and other related activities:

Filter Tracking- The contractor shall track filters used and delivered to the analytical laboratory, in accordance with the SOPs referenced in Task 1 of this TO.

The contractor must notify a designated laboratory contact immediately if it is anticipated that the 11 AM deadline will not be met that day.

TASK 4: Administrative Management Activities

This TO is a "buy-in" funded by OAR monies. This TO's costs shall be tracked separately and the internal, administrative, and management activities necessary to effectively perform the services required by this TO shall be included in these costs. The contractor shall break out from their monthly activity report the description of work accomplished under this TO and deliver a copy of it to the CO, PO and TOPO.

Deliverable for Task 4 for this Task Order:

Monthly status reports delivered to the PO and TOPO.

TASK 5: Maintenance and Repair of Equipment

The contractor shall assure the availability of an assigned project vehicle to perform all required activities of this TO. The contractor shall maintain equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis.

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The contractor shall immediately notify the TOPO or designated agent if the contractor finds a PSU inoperable at the site. Appropriate action will then be determined.

Deliverables

The contractor shall keep a repair and maintenance log for each portable sampler. The contractor shall write a summary of the previous month's preventative and remedial maintenance in the monthly activity report and make repair and maintenance logs available for inspection by the EPA or designated agent.

TASK 6: Training

The contractor shall ensure that all employees performing work under this TO have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

The EPA requires that all personnel performing field work under this TO must receive specific training covering all aspects of the field work, including equipment operation and maintenance. EPA offers this training periodically on an as-needed basis. EPA Region 4 will provide training to the contractor personnel in all the SOPs needed for this assignment.

In the event of personnel changes, the contractor should contact the PO or TOPO to arrange for training and certification of new personnel.

FOR THIS Task Order :

Technical Direction

The designated TOPO on this TO is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71)(APR 1984)(DEVIATION). Other than the designated TOPO, only the PO, and the Contracting Officer are authorized to provide technical direction.

Technical direction includes:

1. Direction to the Contractor which assists the contractor in accomplishing the Statement of Work.
2. Comments on and approval/acceptance of reports or other deliverables.

Technical direction must be within the contract and the TO statement of work. The Project Officer, PO, and the TOPO **DO NOT** have the authority to issue technical direction which:

1. institutes additional work outside the scope of either the contract or this TO;
2. constitutes a change as defined in the "changes" clause;
3. causes an increase or decrease in the estimated cost of the contract or TO.
4. alters the period of performance; or
5. changes any of the other express terms or conditions of the contract or TO.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The technical direction memorandum will be provided to the Contractor and copies should be forwarded to the Contracting Officer. If the Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor shall notify the Project Officer.

Conflict of Interest

The Contractor must adhere to the following requirements:

- (1) upon receipt of a TO, or similar tasking document, and prior to commencement of any work, notify both the CO and PO of any actual or potential organizational or personal conflicts of interest.
- (2) provide a written certification, within 20 days of receipt of a TO, or similar tasking document, that states that:

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- a) either all actual or potential organizational conflicts of interest have been reported to the CO or that no actual or potential organizational conflicts of interest exist;
- b) all personnel who perform work under this TO or relating to the TO have been informed of their obligation to report personal and organizational conflicts of interest to the CO; and
- c) the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this TO.

(3) if an actual or potential organization conflict of interest is identified during performance under this TO, the Contractor shall immediately make a full disclosure in writing to the CO. The disclosure shall include a description of action which the Contractor has taken or proposes to take, after consultation with the CO, to avoid, mitigate, or neutralize the actual or potential conflict of interest.

Contractor Communications

After negotiations, the Contractor shall maintain at least weekly communications with the TOPO regarding the status of the work on this TO.

EPA Sponsored Meetings/Workshops/Conferences

If this TO requires Contractor support for an EPA sponsored meeting, workshop, or conference, the following shall apply:

EPA meetings shall be held in Federal facilities whenever available. EPA is required to notify GSA when the Agency has a short term need for meeting facilities and such facilities are not available within the Agency [FPMR 101-17.101-4]. The EPA TOPO will determine then advise the Contractor when Federal facilities are not available. The EPA TOPO will also notify GSA and advise the Contractor if GSA cannot provide the space.

Except for Contractor or subcontractor personnel necessary for performance of the work called for by this TO, the cost of travel, food, lodging, etc. for other participants or attendees shall not be an allowable cost under this contract.

The cost of beverages, food, refreshments, etc. consumed by the participants or attendees shall not be an allowable charge under this contract.

Any registration fees must be approved by the 'Contracting Officer'. (If approved, fees collected must be accounted for and turned over to the EPA Finance Office. They may not be used to offset any of the cost for performing the contract.) For this TO, no registration fees are approved.

Expenditure of Funds/Hours

In addition to the requirements of the contract, the Contractor shall notify the CO, PO and the TOPO when 75% of funds and/or hours for this TO have been expended.

The Contractor shall not exceed either the dollar or professional labor hour budget contained in the approved Work Plan.

Information Collection

Any other provision of this TO notwithstanding, the Contractor shall not proceed with any information collection where the same or similar information will be collected from ten or more public respondents until written authorization to begin work is received from the Contracting Officer. This authorization will cite an approval number from the Office of Management and Budget as required by the Paperwork Reduction Act (PRA).

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Only Federal agencies and their employees are exempt from the PRA definition of "public respondent." State agencies and their employees are classified as "public respondents."

Soliciting similar information applies to any collection method, i.e., written, oral electronic, etc., and utilizing any approach, i.e., surveys, phone calls, focus groups, TQM, etc.

Any question of applicability of the PRA shall be submitted in writing to the Contracting Officer. No collection shall be undertaken until the Contracting Officer provides written notice to the Contractor as to the applicability of the PRA. If the PRA is determined to be applicable, the Contractor shall not initiate any collection until the requisite authorization is received from the Contracting Officer.

The General Services Administration (GSA), under FIRM Bulletin B-2 administers the Interagency Reports Management Program as derived from 44 U.S.C. Chapter 29 and 31. All work performed under this TO involving federal interagency reporting must be done in full compliance with these GSA procedures.

Inherently Governmental Functions

The Contractor shall not perform any inherently governmental functions (IGF) under this TO. If during the course of developing the plan of work, through receipt of technical direction, or in carrying out the assignment, any portion of the effort is considered to possibly be an IGF, the Contractor must immediately notify the Project Officer and the Contracting Officer.

Occupational Health and Safety

Facility site visits conducted under this TO which involve on-site inspections or sampling must be conducted in full compliance with the Department of Labor, Occupational Safety and Health Administration rules under 29 CFR Part 1910 and EPA Order 1440 (Occupational Health and Safety Manual) and SESD's SHEMP.

Printing and Duplication

The Contractor is prohibited from performing any printing under the Government Printing and Binding Regulations. Duplication is allowed to the extent it does not exceed 5,000 impressions of a single-page document or 25,000 impressions of a multiple-page stand-alone document. For all duplication jobs in excess of 5,000 impressions, the EPA TOPO will determine in advance if the work can be performed more cost effectively and under the job or time constraints at the EPA Print Shop. If the total number of photocopies for this TO exceeds 5,000 impressions, the Contractor shall identify in their work plan the photocopying costs by task and deliverable.

Travel Costs

The contractor shall follow the requirement of Subpart 31.2 of the Federal Acquisition Regulation (FAR) and the Federal regulation when incurring allowable travel costs under this TO, and correspondingly must at all times seek and obtain Government rates whenever available and observe current subsistence ceilings.

Documents

Documents shall be prepared using WordPerfect (versions 6.1 or later) or comparable systems. Electronic media materials delivered to the Agency shall be on 3.5" floppy disks, unless specified otherwise. All written deliverables shall, to the extent possible, be double-sided copies, and shall be delivered in reusable/recyclable envelopes.

Upon issuance of written technical direction, the contractor shall submit for inspection copies of all work in progress at any time under this TO. The contractor shall develop and maintain files supporting each TO, and each task assignment.